

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/17/2015		2. CONTRACT NO. (If any) EP-C-12-053		6. SHIP TO:  a. NAME OF CONSIGNEE Region 2	
3. ORDER NO. 0008		4. REQUISITION/REFERENCE NO. PR-R2-15-00278			
5. ISSUING OFFICE (Address correspondence to) (FOR U.S. MAIL ONLY) US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268				b. STREET ADDRESS US Environmental Protection Agency 290 Broadway	
				c. CITY New York	e. ZIP CODE 10007-1866
7. TO: (b)(4)				f. SHIP VIA	
a. NAME OF CONTRACTOR CADMUS GROUP, INC., THE				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
b. COMPANY NAME				REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 57 WATER STREET 6176737000				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY WATERTOWN		e. STATE MA	f. ZIP CODE 024724603		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE CPOD	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT Destination	

13. PLACE OF a. INSPECTION b. ACCEPTANCE		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 01/17/2016	16. DISCOUNT TERMS
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## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: (b)(4) The effective date of the order is 8/18/2015. TOCOR: Antony Tseng Max Expire Date: 01/17/2016 Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME RTP Finance Center		\$45,766.00				17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive		\$45,766.00				
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711			

22. UNITED STATES OF AMERICA BY (Signature) 08/17/2015 Noelle Mills		23. NAME (Typed) Noelle Mills TITLE: CONTRACTING/ORDERING OFFICER	
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

08/17/2015

EP-C-12-053

0008

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 Period of Performance: 08/18/2015 to 01/17/2016</p> <p>Provide services in accordance with attached Performance Work Statement entitled, "LAKE ONTARIO WATERSHED NUTRIENT TMDL WORK (SOLE SOURCE 2015)". This task order award is a result of RFP PR-R2-15-00278.</p> <p>Level of Effort: 650</p> <p>The government will make provisional fixed fee payments on the basis of percentage of work completed. For CPFF-term-type task orders, percentage of work completed is the ratio of direct labor hours performed to the direct labor hours ordered. Award Type: Cost-plus-fixed-fee Total Estimated Cost: (b)(4) Fixed Fee: (b)(4) Term Form</p> <p>Accounting Info: 14-15-B-02N-202BJ7-2505-1502HE1189-001 BFY: 14 EFY: 15 Fund: B Budget Org: 02N Program (PRC): 202BJ7 Budget (BOC): 2505 DCN - Line ID: 1502HE1189-001 Funding Flag: Partial Funded: \$45,766.00</p> <p>The obligated amount of award: \$45,766.00.. The total for this award is shown in box 17(i).</p>				(b)(4)	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$45,766.00

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006)

Prescribed by GSA FAR (48 CFR) 53.213(f)

## **PERFORMANCE WORK STATEMENT**

### **TSAWP IDIQ MULTIPLE-AWARD CONTRACT TASK ORDER 8**

#### **LAKE ONTARIO WATERSHED NUTRIENT TMDL WORK (SOLE SOURCE 2015)**

##### **A. Background**

Under Contract EP-C-12-053, Task Order 5, Tasks 1-4, the Cadmus Group will be completing a technical memorandum on Oak Orchard Creek, Conesus Lake, Honeoye Lake, and Hemlock Lake. This follow-on Task Order requests the same technical memorandum document be further developed into TMDL support documents. The contractor shall provide the necessary technical staff in order to resolve nuances that are inherent in a technical analysis.

##### **B. Task**

###### **Task 1: Finalization of Deliverables from EP-C-12-053 – Task Order 5**

The contractor shall certify to the TOCOR the use of the attached QAPP.

The contractor shall produce draft TMDL support documents that meet regulatory requirements for TMDLs for Oak Orchard Creek, Conesus Lake, Honeoye Lake, and Hemlock Lake and that meet the requirements of a 9-element implementation plan.

The contractor shall produce FINAL TMDL support documents that meet regulatory requirements for a TMDL that incorporates comments submitted by the TOCOR from the DRAFT TMDL support document. The TMDL Support documents shall consist of four separate documents Oak Orchard Creek, Conesus Lake, Honeoye Lake, and Hemlock Lake unless technical direction is provided by the TOCOR to combine some or all of them.

The contractor shall submit all data (e.g. GIS, spreadsheets, model code, modeling inputs/outputs, etc.) to the TOCOR upon completion of the TMDL support deliverables. The data must also be accompanied by an inventory list describing the all data used.

The contractor shall provide all GIS data, including metadata files: Metadata shall be developed for project-generated GIS and shall accompany the GIS deliverables. Metadata shall be compliant with the "Content Standard for Digital Geospatial Metadata" approved by the Federal Geographic Data Committee (FGDC). Metadata compliance can be checked using the following tool: <http://geo-nsdi.er.usgs.gov/validate.php>

The contractor shall also prepare an electronic library of the administrative records containing documents that support the establishment of and calculations/allocation for each of the TMDL support document deliverables. Components of the record shall include all materials relied upon to develop and support the calculations/allocation in the TMDL, including any data, analyses, or

scientific/technical references that were used, records of correspondence with stakeholders and EPA, the contractor's assistance to the TOCOR in responding to public comments, and other supporting materials. This record is needed to facilitate public and/or EPA review of the TMDL. The contractor can exclude copyrighted material from the electronic library, but must include the reference in the Index of the Administrative Record required of each of the TMDL support documents. Any material in the Index of the Administrative Record should be properly cited in the TMDL support document deliverables. Any references made in the TMDL support documents should be properly documented in its Index of the Administrative Record.

### C. Schedule Of Benchmarks & Deliverables

All deliverables developed at any time in this work shall be provided to the TOCOR in electronic formats that can be supported (i.e. PDF) and can be edited (i.e. Word, Excel) by EPA. All electronic deliverables shall also be in a format that can be supported by EPA after the end of the Reports must be of high quality and 508 complaint: Work shall reflect a high level of technical proficiency and be clearly explained and documented. Tables with text must show up as text in the document. The contractor shall include a certification of 508 compliance with each final electronic deliverable (see Section D).

#### Five Months:

Task No.	Deliverable	Schedule
1	1.1 TMDL deliverable	Certification of the use of the QAPP from Contract EPC12053 Task Order 5 within <u>one</u> week of award. Draft deliverable within <u>1</u> months of award. Final Deliverable within <u>3.5</u> months of award.
1	1.2 Project Data	Final draft deliverable within <u>4</u> month of award Final deliverable within <u>5</u> months of award
1	1.3 Electronic Library	Final draft deliverable within <u>4</u> month of award Final deliverable within <u>5</u> months of award

### D. Validation Of Section 508 Compliance Of Task Order Deliverables

The Contractor shall support the TOCOR in conducting a "Final Deliverable Validation" to ensure compliance with Section 508 and the Federal Acquisition Regulations (FAR) related to "electronic and information technology (EIT) deliverables". The Contractor shall furnish certification, in writing, to the TOCOR that the Contractor has complied with EPAAR Clause 1552.211-79 "Compliance with EPA Policies for Information Resources Management", including the requirement that all electronic and information technology (EIT) deliverables be Section 508 compliant in accordance with the policies referenced at <http://www.epa.gov/accessibility/>.



#### **E. Notification Of Completion Of Task Order Deliverables**

In the event the Task Order reaches thirty (30) days prior to the end of the Period of Performance in a given period and the contractor assesses that the contractor will not be able to satisfactorily complete any of the benchmarks, milestones, or deliverables by the end of the Performance Period, the contractor shall notify the TOCOR and the Contracting Officer (CO) immediately, in writing. Within five (5) business days of said notification, the TOCOR, in coordination with the CO, will provide technical direction concerning use of the remaining funding to prepare and furnish to the TOCOR: draft deliverables, interim work products, and any necessary working files in an electronic format which is supported by EPA.

#### **F. Contractor Identification**

Contractor personnel shall always identify themselves as Contractor employees by name and organization and physically display that information through an identification badge. Contractor personnel are prohibited from acting as the Agency's official representative.

The Contractor shall refer any questions relating to the interpretation of EPA policy, guidance, or regulation to the TOCOR.

#### **G. Conference/Meeting Support Guidance**

No individual event is anticipated to exceed \$20,000. The contractor shall immediately notify the EPA Contracting Officer, CL-COR and TOCOR of any anticipated event involving support for a meeting, conference, workshop, symposium, retreat, seminar or training that may potentially incur \$20,000 or more in cost during performance. Conference expenses are all direct and indirect costs paid by the government and include any associated authorized travel and per diem expenses, room charges for official business, audiovisual use, light refreshments, registration fees, ground transportation and other expenses as defined by the Federal Travel Regulations. All outlays for conference preparation should be included, but the federal employee time for conference preparation should not be included. After notifying EPA of the potential to reach this threshold, the Contractor shall not proceed with the task(s) until authorized to do so by the Contracting Officer.

**H. Quality Assurance Surveillance Plan:** Per contract requirements.

**I. Travel:** No travel is anticipated for this task order.

**J. Attachments:** Lake Ontario Nearshore Watershed Nutrient TMDL Project Quality Assurance Project Plan (from EP-C-12-053 Task Order 5)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 3

2. AMENDMENT/MODIFICATION NO. 001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. PR-R2-15-00278	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	CP0D	7. ADMINISTERED BY (If other than Item 6) CODE	CP0D

(FOR U.S. MAIL ONLY)  
US Environmental Protection Agency  
26 West Martin Luther King Drive  
Mail Code: NWD  
Cincinnati OH 45268

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.
CADMUS GROUP, INC., THE Attn: (b)(4) 57 WATER STREET 6176737000 WATERTOWN MA 024724603	9B. DATED (SEE ITEM 11)
	X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-053 0008
	10B. DATED (SEE ITEM 13) 08/17/2015
CODE (b)(4) FACILITY CODE	

# 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

# 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

The purpose of this modification to extend the period of performance for this task order until April 17, 2016.

TOCOR: Antony Tseng Max Expire Date: 04/17/2016

Reason for Modification : Supplemental Agreement for work within scope

Period Of Performance End Date changed from 17-JAN-16 to 17-APR-16

Maximum Potential Expiration Date changed to : 04/17/2016

CHANGES FOR LINE ITEM NUMBER: 1

End Date changed from 17-JAN-16 to 17-APR-16

Delivery: 01/17/2016

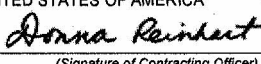
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Joel Demass, Contract Manager	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart
15B. CONTRACTOR/OFFEROR <i>Joel Demass</i>	15C. DATE SIGNED 12/22/15
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED (Signature of Contracting Officer)
15B. CONTRACTOR/OFFEROR	15B. UNITED STATES OF AMERICA <i>Donna Reinhart</i>
	15C. DATE SIGNED 12/22/15

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 3									
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R2-15-00278		5. PROJECT NO. (If applicable)								
6. ISSUED BY (FOR U.S. MAIL ONLY) US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		CODE CPOD								
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<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td>X</td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>							CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).	X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes		D. OTHER (Specify type of modification and authority)
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Continued ...														
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15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)										
				Donna Reinhart										
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED								
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 12/22/2015								

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-12-053/0008/001	PAGE 2	OF 3
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NAME OF OFFEROR OR CONTRACTOR  
CADMUS GROUP, INC., THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Delivery Location Code: R2 Region 2 US Environmental Protection Agency 290 Broadway New York NY 10007-1866 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 08/18/2015 to 04/17/2016 In consideration of the modification agreed to herein complete equitable adjustments for the Contractor's Proposal dated 12/21/2015, the Contractor hereby releases the Government from any and all liability under this task order for further equitable adjustments attributable to such facts or circumstances giving rise to the Performance Work Statement changes included in this modification. All other terms and conditions remain unchanged.</p>				



## **PERFORMANCE WORK STATEMENT**

### **TSAWP IDIQ MULTIPLE-AWARD CONTRACT TASK ORDER 8 MODIFICATION 1**

#### **LAKE ONTARIO WATERSHED NUTRIENT TMDL WORK (SOLE SOURCE 2015)**

##### **A. Background**

Under Contract EP-C-12-053, Task Order 5, Tasks 1-4, the Cadmus Group will be completing a technical memorandum on Oak Orchard Creek, Conesus Lake, Honeoye Lake, and Hemlock Lake. This follow-on Task Order requests the same technical memorandum document be further developed into TMDL support documents. The contractor shall provide the necessary technical staff in order to resolve nuances that are inherent in a technical analysis.

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### **C. Schedule Of Benchmarks & Deliverables**

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#### **Five Months:**

Task No.	Deliverable	Schedule
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1	1.2 Project Data	Final draft deliverable within <u>7</u> month of award Final deliverable within <u>8</u> months of award
1	1.3 Electronic Library	Final draft deliverable within <u>7</u> month of award Final deliverable within <u>8</u> months of award

### **D. Validation Of Section 508 Compliance Of Task Order Deliverables**

The Contractor shall support the TOCOR in conducting a "Final Deliverable Validation" to ensure compliance with Section 508 and the Federal Acquisition Regulations (FAR) related to "electronic and information technology (EIT) deliverables". The Contractor shall furnish certification, in writing, to the TOCOR that the Contractor has complied with EPAAR Clause 1552.211-79 "Compliance with EPA Policies for Information Resources Management", including the requirement that all electronic and information technology (EIT) deliverables be Section 508 compliant in accordance with the policies referenced at <http://www.epa.gov/accessibility/>.

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The Contractor shall refer any questions relating to the interpretation of EPA policy, guidance, or regulation to the TOCOR.

#### **G. Conference/Meeting Support Guidance**

No individual event is anticipated to exceed \$20,000. The contractor shall immediately notify the EPA Contracting Officer, CL-COR and TOCOR of any anticipated event involving support for a meeting, conference, workshop, symposium, retreat, seminar or training that may potentially incur \$20,000 or more in cost during performance. Conference expenses are all direct and indirect costs paid by the government and include any associated authorized travel and per diem expenses, room charges for official business, audiovisual use, light refreshments, registration fees, ground transportation and other expenses as defined by the Federal Travel Regulations. All outlays for conference preparation should be included, but the federal employee time for conference preparation should not be included. After notifying EPA of the potential to reach this threshold, the Contractor shall not proceed with the task(s) until authorized to do so by the Contracting Officer.

**H. Quality Assurance Surveillance Plan:** Per contract requirements.

**I. Travel:** No travel is anticipated for this task order.

**J. Attachments:** Lake Ontario Nearshore Watershed Nutrient TMDL Project Quality Assurance Project Plan (from EP-C-12-053 Task Order 5)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1 CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b> 1 3	
<b>2 AMENDMENT/MODIFICATION NO</b> 002		<b>3 EFFECTIVE DATE</b> See Block 16C		<b>4 REQUISITION/PURCHASE REQ. NO</b>	
<b>5 PROJECT NO. (If applicable)</b>		<b>6 ISSUED BY</b> (FOR U.S. MAIL ONLY) US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		<b>7 ADMINISTERED BY (If other than Item 6)</b> CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268	
<b>8 NAME AND ADDRESS OF CONTRACTOR (Pkg., street, county, State and ZIP Code)</b> CADMUS GROUP, INC., THE Attn: (b)(4) 57 WATER STREET 6176737000 WATERTOWN MA 024724603		<b>9A AMENDMENT OF SOLICITATION NO</b>		<b>9B DATED (SEE ITEM 11)</b>	
<b>10A MODIFICATION OF CONTRACT/ORDER NO.</b> EP-C-12-053 0008 <b>10B DATED (SEE ITEM 13)</b> 08/17/2015		<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>			
<b>CODE</b> (b)(4)		<b>FACILITY CODE</b>			

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15 and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12 ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b>
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
	<b>D. OTHER (Specify type of modification and authority)</b>
X	By Mutual Agreement of the Parties

**E. IMPORTANT:** Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office

**14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: (b)(4)

TOCOR: Antony Tseng Max Expire Date: 06/17/2016

LIST OF CHANGES: Reason for Modification : Other Administrative Action

This modification is issued to incorporate the following contractual changes:

1. To extend the Period Of Performance end date from 17-APR-16 to 17-JUN-16. This extension is done at no increased cost to the government.
2. All other terms and conditions remain unchanged.

Maximum Potential Expiration Date changed to: 06/17/2016

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect

<b>15A NAME AND TITLE OF SIGNER (Type or print)</b> Joe DeMas; Contracts Mgr		<b>16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b> Noelle Mills	
<b>15B CONTRACTOR/OFFEROR</b> <i>[Signature]</i> (Signature of person authorized to sign)	<b>15C DATE SIGNED</b> 4/7/16	<b>16B UNITED STATES OF AMERICA</b> <i>[Signature]</i> (Signature of Contracting Officer)	<b>16C DATE SIGNED</b> 4/7/16

NSN 7540-01-152-8070  
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STANDARD FORM 30 (REV. 11-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CP0D		7. ADMINISTERED BY (If other than Item 6) CP0D	
(FOR U.S. MAIL ONLY) US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  CADMUS GROUP, INC., THE Attn: (b)(4) 57 WATER STREET 6176737000 WATERTOWN MA 024724603		9A. AMENDMENT OF SOLICITATION NO. (x)  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-053 0008 10B. DATED (SEE ITEM 13) 08/17/2015			
CODE (b)(4)		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	By Mutual Agreement of the Parties

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

TOCOR: Antony Tseng Max Expire Date: 06/17/2016

LIST OF CHANGES: Reason for Modification : Other Administrative Action

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Maximum Potential Expiration Date changed to: 06/17/2016

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Noelle Mills	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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STANDARD FORM 30 (REV. 10-83)

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<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-12-053/0008/002	PAGE 2	OF 3
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NAME OF OFFEROR OR CONTRACTOR  
CADMUS GROUP, INC., THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1 End Date changed from 17-APR-16 to 17-JUN-16</p> <p>CHANGES FOR DELIVERY LOCATION: R2 Delivery Date changed from 01/17/2016 to 06/17/2016</p> <p>Delivery: 06/17/2016 Delivery Location Code: R2 Region 2 US Environmental Protection Agency 290 Broadway New York NY 10007-1866 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 08/18/2015 to 06/17/2016</p>				



**Section F - Deliveries or Performance was revised as follows.**

1 - Clauses was revised as follows.

Summary of Clause Changes:

Clause, EPA-F-12-101, is incorporated as follows:

**Local Clauses EPA-F-12-101 PERIOD OF PERFORMANCE**

The period of performance of this contract shall be from 8/18/2015 through 06/17/2016 inclusive of all required reports.